

16 MAY 1960

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JUST	2-2	K XT REV	2010	AUTH:	HR 10-2

MEMORANDUM FOR: Comptroller

FROM : Acting Chief, Finance Division

SUBJECT : Status of Advances

1. Attached is a summary report and supporting schedules showing the status of advances outstanding to personnel for the Office of Deputy Director (Intelligence), Deputy Director (Plans), and the Deputy Director (Support), and [REDACTED] as of the dates indicated below:

- a. Advances [REDACTED] as of 31 January 1960.
- b. Advances to employees as of 29 February 1960.
- c. Advances to agents as of 29 February 1960.

2. For comparative purposes, this report also reflects the same information with respect to such advances outstanding in November 1959.

3. It will be noted from this report that the format will hereafter reflect a breakdown between accounts current and less than 60 days past due and those 60 days or more past due in lieu of the 90 day division reflected in past reports. This change is made to present this report in a manner consistent with the reporting requirements of [REDACTED]. The comparative increase in delinquent accounts is due in part to this change.

- a. Advances [REDACTED] delinquent over 60 days, reflects 17.94% against last quarter, delinquent over 90 days, 16.3%, an increase of .24%.
- b. Advances to employees delinquent over 60 days, reflects 1.5% against last quarter, delinquent over 90 days, 1.7%, an increase of .2%.
- c. Advances to agents, delinquent over 60 days, reflects 31.25% against last quarter, delinquent over 90 days, 20.7%, an increase of 10.55%.

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4. A copy of the complete report is attached for the Deputy Director (Support) and for the Chief, Audit Staff; in addition, a copy of that portion of the report concerning the Office of the Deputy Director (Intelligence) and the Office of the Deputy Director (Plans) have been provided for each of these offices.

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Attachments:
As Stated

Distribution:

- Orig. and 1 - Addressee/w/att.
- 1 - DDS/w/att.
- 1 - Chief, Audit Staff/w/att.
- 1 - DBI/Sch. 1
- 1 - DBP/Sch. 2
- 1 - Chief, FD/w/att.
- 1 - FD/O&I/w/att.
- 1 - FD/Accts. Rec/w/att.
- 1 - FD/Accts/Chrono/w/att.

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